

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 16-May-2016		4. REQUISITION/PURCHASE REQ. NO. N0969716RC032CH		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CONTRACTS DIV DAVID CHEETHAM 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		N68836		7. ADMINISTERED BY (If other than item 6) CODE			
				See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. N68836-16-T-0188	
				X		9B. DATED (SEE ITEM 11) 13-May-2016	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CLIN 0001 - Change unit of issue to MONTHS and QUANTITY to 12 CLIN 0002 - This CLIN is deleted in its entirety. Any and all travel expenses must be included in the price for CLIN 0001							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		16-May-2016	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 17.00 from 29.00 to 12.00.
The unit of issue has changed from Each to Months.

CLIN 0002

The pricing detail quantity has decreased by 29.00 from 29.00 to 0.00.

CLIN 1001

The pricing detail quantity has decreased by 17.00 from 29.00 to 12.00.
The unit of issue has changed from Each to Months.

CLIN 1002

The pricing detail quantity has decreased by 29.00 from 29.00 to 0.00.

CLIN 2001

The pricing detail quantity has decreased by 17.00 from 29.00 to 12.00.
The unit of issue has changed from Each to Months.

CLIN 2002

The pricing detail quantity has decreased by 29.00 from 29.00 to 0.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-AUG-2016 TO 06-AUG-2017	N/A	NAVY REGION SOUTHEAST CODE N323 MAXWELL MASSETT RESOURCES MANAGEMENT DEPT CODE N02F BOX 102 JACKSONVILLE FL 32212-0102 (904)542-0367 FOB: Destination	N09697

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-AUG-2016 TO 06-AUG-2017	N/A	NAVY REGION SOUTHEAST CODE N323 MAXWELL MASSETT RESOURCES MANAGEMENT DEPT CODE N02F BOX 102 JACKSONVILLE FL 32212-0102 (904)542-0367 FOB: Destination	N09697

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-AUG-2016 TO 06-AUG-2017	N/A	NAVY REGION SOUTHEAST CODE N323 MAXWELL MASSETT RESOURCES MANAGEMENT DEPT CODE N02F BOX 102 JACKSONVILLE FL 32212-0102 (904)542-0367 FOB: Destination	N09697

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 07-AUG-2016 TO 06-AUG-2017	N/A	NAVY REGION SOUTHEAST CODE N323 MAXWELL MASSETT RESOURCES MANAGEMENT DEPT CODE N02F BOX 102 JACKSONVILLE FL 32212-0102 (904)542-0367 FOB: Destination	N09697

(End of Summary of Changes)